

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-2010 - DVC for Rs. 14,50,000/- (Rupees Fourteen Lakhs and Fifty Thousand only) towards Repairing and Maintenance Charges of 5 Web Offset Printing Machines Control Panel at G.R.P., Kurnool - under NON – PLAN - Administration Sanction – Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 445

Dated: 12-03-2010.
Read the following:-

- 1. G.O Rt.No.817, Finance (B.G. V) Dept., dated: 2-03-2010.
- 2. G.O.Rt.No. No. 947, Finance (Exp. Home & Law) Dept., dated. 09-03-2010.
- 3. From the Commissioner of Printing, Stationery and Stores Purchase, A.P., Hyderabad, Letter No. 2019/Adm. Stores Purchase Wing/2009, Dt. 15-01-2010.

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ORDER:

In the reference 1st and 2nd read above, the Finance Department have issued Budget Release Orders to the extent of Rs. 14.50,000/- (Rupees Fourteen Lakh Fifty Thousand only) under NON-PLAN from the BE provision 2009-2010 towards repairs and maintenance, of (5) Web Offset Printing Machines control panel for Kurnool Printing Press, Kurnool, under relevant Heads as shown below.

2. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs. 14,50,000/- (Rupees Fourteen Lakh Fifty Thousand only) under NON-PLAN from the BE provision 2009-2010 towards maintenance, of (5) Web Offset Printing Machines Control Panel at Kurnool Printing Press, Kurnool, as detailed below.

Non –Plan (Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2009-2010	Reappropriated/Additional Amount	Total provision (2009–10)(3+4)	Amount Authorisd now	Proced-ure of drawal of funds	Draw-ing Officer
Printing Stationery and Stores, Purchase.	2058- Stationery and Printing- MH-101- Purchase & Supply of Sty. Stores, SH (04) – Purchase & Supply of Sty. Stores,- 520/521- Purchases	--	R(+) 14,50	14,50	14,50	DVC Bill	Concern ed DO

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3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner of Printing, Stationery & Store Purchase, Hyderabad (w.e)

The Accountant General Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad (w.e.)

The P.A.O., Hyderabad. (w.e.)

Copy to:

The Finance (Expr. Home) Department (for information)

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//FORWARDED :: BY ORDER//

SECTION OFFICER.